

Blanco County Commissioners' Court

28-Nov-17

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	62,639.11
015	Road & Bridge Fund	1,506.73
017	Records Mngmt Clerk	91.90
019	Child Safety	7,662.38
050	2017 Tax Notes	3,060.00
Total		74,960.12

The attached list of Claims Payable have been examined & approved for payment by the County Auditor as provided by the Texas LGC 113.064 & 113.065

Attest County Auditor:

Cindy J Dent

Date

11/21/17

The attached list of Claims Payable have been examined & approved for payment by the Commissioners' Court as provided by the Texas LGC 115.021 & 115.022

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES					
	BURNET COUNTY TREASURER	63548	A	OCTOBER 2017 DRUG COURT	113.69
	TRENT LINDIG	63564	A	INV #0400190 DONKEY	728.00
	DEPARTMENT TOTAL				841.69
0412-DISTRICT CLERK					
	TEXAS ASSOCIATION OF COUNTIES	63647	A	REF#45124 DIST CLERK	180.00
	DEPARTMENT TOTAL				180.00
0415-COUNTY ATTORNEY					
	QUILL CORPORATION	63635	A	INV#2481004 CO ATTY	114.07
	TEXAS DIST. & CO ATTY ASSOC	63648	A	DUES FOR KIM ASHBY	60.00
	DEPARTMENT TOTAL				174.07
0420-TAX ASSESSOR/COLLECTOR					
	KRISTEN SPIES	63620	A	REIMBURSEMENT	85.22
	DEPARTMENT TOTAL				85.22
0425-COUNTY SHERIFF					
	A T & T MOBILITY	63571	A	ACCT #287272104256 LEC	86.61
	AUTO CHLOR SERVICES, LLC	63565	A	INV #5635843 JAIL	263.95
	AXON ENTERPRISE, INC	63604	A	INV#S11509700 LEC	1,035.39
	AXON ENTERPRISE, INC	63605	A	INV#S11509649 LEC	610.50
	BEARCOM WIRELESS WORLDWIDE	63606	A	SERVICE ORDER#5401931 LEC	917.00
	BLANCO COUNTY TAX ASSESSOR-COLLECT	63607	A	LICENSE TAG #GTM3705 LEC	78.75
	BLANCO COUNTY TAX ASSESSOR-COLLECT	63608	A	LICENSE TAG #1158295 LEC	7.50
	CENTURY INTEGRATED PARTNERS	63566	A	PATIENT #000291909-000262039	105.40
	CENTURY INTEGRATED PARTNERS	63600	A	PATIENT #290469C254176 JAIL	5.91
	CENTURY INTEGRATED PARTNERS	63601	A	PATIENT #290469C254177 JAIL	54.91
	EXPRESS AUTOMOTIVE SERVICE	63612	A	INV#3738911 LEC	49.53
	GT DISTRIBUTORS, INC	63615	A	INV#0637663 LEC	53.32
	JOHNSON CITY TOWING	63617	A	INV#2704	345.00
	PEDERNALES ELECTRIC COOP	63558	A	INV #955 LEC	2,732.77
	PERFORMANCE FOOD SERVICE	63626	A	INV#8958065 LEC	23.92
	PERFORMANCE FOOD SERVICE	63627	A	INV#8958065 LEC	205.19
	PERFORMANCE FOOD SERVICE	63628	A	INV#8968078 LEC	2,190.76
	PERFORMANCE FOOD SERVICE	63629	A	INV#8968078 LEC	17.94
	PERSONNEL EVALUATION INC	63593	A	INV #25645 LEC	258.40
	PETERSON TIRE	63630	A	INV#BL27632	17.00
	PETERSON TIRE	63632	A	INV#BL27594 LEC	7.00
	SOUTHERN HEALTH PARTNERS	63562	A	INV #BASE30826 DEC. 2017	4,080.00
	SOUTHERN HEALTH PARTNERS	63602	A	INV #ADP 13586 JAIL	674.56
	TIME WARNER CABLE	63563	A	INV # 0144399110517 LEC	570.00
	WEST TEXAS FIRE & INDUSTRIAL SUPPLY	63653	A	INV#0164809 LEC	197.37
	DEPARTMENT TOTAL				14,588.68
0435-INDIGENT HEALTH CARE					
	BAYLOR SCOTT WHITE	63591	A	PATIENT #H7200125474600	42.99
	BAYLOR SCOTT WHITE	63592	A	PATIENT #H7300068778500	943.86
	CLINICAL PATHOLOGY ASSOCIATES	63549	A	PATIENT #N2950388	12.17
	HILL COUNTRY PRIMARY CARE PHYSICIAN	63554	A	PATIENT #241392	20.36
	HILL COUNTRY PRIMARY CARE PHYSICIAN	63555	A	PATIENT #241752	42.99
	SCOTT & WHITE HOSPITAL	63567	A	PATIENT #PH9209593610	6.68
	SCOTT & WHITE HOSPITAL	63568	A	PATIENT #PH9209593630	13.36
	SCOTT & WHITE HOSPITAL	63569	A	PATIENT #PH9209593590	433.20
	DEPARTMENT TOTAL				1,515.61
0440-COUNTY EXTENSION AGENCY					

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	CHRIS WIEMERS	63610	A	REIMBURSEMENT	306.02
	GRETCHEN L. SANDERS	63614	A	REIMBURSEMENT	113.42
	DEPARTMENT TOTAL				419.44
0450-JUDICIAL EXPENSES					
	33RD & 424TH JUDICIAL DISTRICTS CSC	63572	A	BOND SUPERVISION OFFICER OCT 2017	482.65
	33RD & 424TH JUDICIAL DISTRICTS CSC	63573	A	BOND SUPERVISION OFFICER SEPT 2017	736.90
	ANNE B. LITTLE, PLLC	63594	A	424TH CAUSE #CV08160	7.50
	ANNE B. LITTLE, PLLC	63595	A	33RD CAUSE #CV08263	292.50
	BLANCO CO CHILD PROTECTION BD	63540	A	JURY DONATIONS 32.5	275.00
	BLANCO CO CHILD PROTECTION BD	63543	A	JURY DONATIONS (3)	120.00
	CENTRAL TEXAS AUTOPSY PLLC	63551	A	INV #11976 ARMSTRONG	2,100.00
	DAVID P YTURRI	63550	A	CASE #DA-16-00769	375.00
	FRONTIER COMMUNICATIONS	63587	A	830-868-7986 JUDICIAL	187.82
	HILL COUNTRY CHILD ADVOCACY CT	63541	A	JURY DONATIONS 20.5	123.00
	HILL COUNTRY CHILD ADVOCACY CT	63544	A	JURY DONATIONS (3)	120.00
	KERR COUNTY CLERK	63557	A	CAUSE #MHT17-344	404.00
	KURT CORLEY, ATTY AT LAW	63597	A	33RD CASE #1443	475.00
	KURT CORLEY, ATTY AT LAW	63598	A	33RD CASE #1417	325.00
	STATE COMPRTOLLER	63542	A	JURY DONATIONS (3)	18.00
	STATE COMPRTOLLER	63545	A	JURY DONATIONS 1	40.00
	DEPARTMENT TOTAL				6,082.37
0451-DISTRICT JUDGE					
	BURNET COUNTY TREASURER	63547	A	OCTOBER 2017 DISTRICT JUDGE	4,218.77
	DEPARTMENT TOTAL				4,218.77
0452-DISTRICT ATTORNEY					
	BURNET COUNTY TREASURER	63546	A	OCTOBER 2017 DISTRICT ATTORNEY	13,869.76
	DEPARTMENT TOTAL				13,869.76
0453-JUVENILE PROBATION					
	JUVENILE PROBATION DEPT	63556	A	NOVEMBER 2017	4,471.00
	DEPARTMENT TOTAL				4,471.00
0500-COURTHOUSE EXPENSES					
	AQUA TREATMENT SERVICES	63539	A	INV #5503 FAIR GROUNDS	110.00
	BILINGUAL COMMUNICATION CONSULTANTS	63596	A	INV #9014 INTERPRETATION	300.00
	BUSINESS CENTER PRINT & OS	63609	A	INV#128810	199.95
	CANON FINANCIAL SERVICES, INC.	63574	A	INV #17979186 LEC	45.32
	CANON FINANCIAL SERVICES, INC.	63575	A	INV #17984520 DIST CLERK	142.35
	CANON FINANCIAL SERVICES, INC.	63576	A	INV #17984521 JP 4	47.73
	CANON FINANCIAL SERVICES, INC.	63577	A	INV #17984522 LEC	75.75
	CANON FINANCIAL SERVICES, INC.	63578	A	INV #17984523 TAC	37.62
	CANON FINANCIAL SERVICES, INC.	63579	A	INV #17984524 EXTENSION	89.57
	CANON FINANCIAL SERVICES, INC.	63580	A	INV #17984525 CO CLERK	116.44
	CANON FINANCIAL SERVICES, INC.	63581	A	INV #17984526 DIST CLERK	140.14
	CANON FINANCIAL SERVICES, INC.	63582	A	INV #17984527 JP 1	43.83
	CANON FINANCIAL SERVICES, INC.	63583	A	INV #17984528 LEC	83.52
	CANON FINANCIAL SERVICES, INC.	63584	A	INV #17984529 COURTHOUSE	184.06
	CANON FINANCIAL SERVICES, INC.	63585	A	INV #17984530 LEC	186.66
	CITY ELECTRIC SUPPLY COMPANY	63611	A	INV#MBF/044739 & MBF/002086	240.86
	CORRECTIONAL REHAB SVCS LLC	63599	A	CAUSE #1459	1,500.00
	DUSTING DOLLS CLEANING SERVICE	63552	A	NOVEMBER 2017	1,198.00
	FRONTIER COMMUNICATIONS	63586	A	830-868-4266 COURTHOUSE	1,225.44
	FRONTIER COMMUNICATIONS	63588	A	830-868-7208 INDIGENT	4.74
	FRONTIER COMMUNICATIONS	63590	A	830-868-2228 FAX ELEV	309.71

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GULF COAST PAPER CO. INC.	63616	A	INV#1412177	371.12
ODIORNE FEED/RANCH SUPPLY INC	63624	A	INV#124281 CH	26.00
OFFICE TIME SAVERS, INC.	63625	A	INV#15684	114.85
PEDERNALES ELECTRIC COOP	63559	A	INV #955 COUNTY BUILDINGS	1,654.94
QUILL CORPORATION	63633	A	INV#2248794	170.41
QUILL CORPORATION	63634	A	INV#2254002	19.76
ROBERT N LOWERY	63561	A	DECEMBER 2017	600.00
SIMPLEXGRINNELL	63644	A	INV#84264925 LEC	1,850.00
THIRD COAST DISTRIBUTING, LLC	63650	A	INV#726232 MAINTENANCE	5.98
TIME WARNER CABLE	63603	A	INV #0144415111617	570.00
DEPARTMENT TOTAL				11,664.75
0560-GENERAL FUND CAPITAL EQUIPMENT				
MOTOROLA SOLUTIONS, INC.	63621	A	INV#13187793 LEC	4,527.75
DEPARTMENT TOTAL				4,527.75
FUND TOTAL				62,639.11

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1					
	KIRK FELPS	63618	A	INV#59806 PCT 1	72.60
	KIRK FELPS	63619	A	INV#59802 PCT 1	5.98
	PETERSON TIRE	63631	A	INV#BL27533 PCT 1	32.95
	SIGN MAN, THE	63636	A	INV#13,904-G PCT 1	44.23
	SIGN MAN, THE	63640	A	INV#13,920-G PCT 1	81.88
	DEPARTMENT TOTAL				237.64
0550-R&B PCT #2					
	FRONTIER COMMUNICATIONS	63589	A	830-868-4471 PCT 2	99.78
	GORDON'S REPAIR SHOP	63613	A	INV#22419 PCT 2	45.00
	ODIORNE FEED/RANCH SUPPLY INC	63623	A	INV#124279 PCT 2	7.95
	SIGN MAN, THE	63637	A	INV#13,904-G PCT 2	44.24
	SIGN MAN, THE	63641	A	INV#13,920-G PCT 2	81.87
	THIRD COAST DISTRIBUTING, LLC	63649	A	INV#726423 PCT 2	42.49
	DEPARTMENT TOTAL				321.33
0560-R&B PCT #3					
	FRONTIER COMMUNICATIONS	63654	A	830-825-3270 PXT 3	87.81
	MUSTANG EQUIPMENT	63622	A	INV#01-264013 PCT 3	50.01
	SIGN MAN, THE	63638	A	INV#13,904-G PCT 3	44.23
	SIGN MAN, THE	63642	A	INV#13,920-G PCT 3	81.88
	THIRD COAST DISTRIBUTING, LLC	63651	A	INV#956657 PCT 3	475.96
	THIRD COAST DISTRIBUTING, LLC	63652	A	INV#955608 PCT 3	36.38
	DEPARTMENT TOTAL				776.27
0570-R&B PCT #4					
	GVTC	63553	A	830-833-1077 PCT 4	45.38
	SIGN MAN, THE	63639	A	INV#13,904-G PCT 4	44.24
	SIGN MAN, THE	63643	A	INV#13,920-G PCT 4	81.87
	DEPARTMENT TOTAL				171.49
	FUND TOTAL				1,506.73

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES					
	PROFESSIONAL PLOTTER TECHNOLOGIES	63560	A	INV #43287 CO CLERK	91.90
	DEPARTMENT TOTAL				91.90
	FUND TOTAL				91.90

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHILD SAFETY FUND EXPENSES					
	BLANCO CO CHILD PROTECTION BD	63570	A	REIMBURSE FOR EXPENSES	7,662.38
	DEPARTMENT TOTAL				7,662.38
	FUND TOTAL				7,662.38

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES					
	SUPERIOR STONE, INC	63645	A	INV#45214 S. ANNEX	1,530.00
	SUPERIOR STONE, INC	63646	A	INV#45351 S. ANNEX PROJECT	1,530.00
	DEPARTMENT TOTAL				3,060.00
	FUND TOTAL				3,060.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				74,960.12